



Payment Report
FY2008-09
January Payment

*****Final*****

04

BROADWATER COUNTY

0055 Townsend K-12 Schools

District ANB: EL: 492 HS: 239

Located ANB: 731

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,890,076.61	945,038.30	945,038.31	189,007.66
This Month's Payment - sent to Broadwater County				189,007.66
Quality Educator (01-3111)				
ENTITLEMENT	187,076.92	93,538.45	93,538.47	18,707.69
This Month's Payment - sent to Broadwater County				18,707.69
At Risk Student (01-3112)				
ENTITLEMENT	18,966.68	9,483.35	9,483.33	1,896.67
This Month's Payment - sent to Broadwater County				1,896.67
Indian Education for All (01-3113)				
ENTITLEMENT	14,912.40	7,456.20	7,456.20	1,491.24
This Month's Payment - sent to Broadwater County				1,491.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	1,700.00	1,700.00	340.00
This Month's Payment - sent to Broadwater County				340.00
Special Education (01-3115)				
ENTITLEMENT	107,807.50	53,903.75	53,903.75	10,780.75
This Month's Payment - sent to Broadwater County				10,780.75

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

*****Final*****

04

BROADWATER COUNTY

0055 Townsend K-12 Schools

District ANB: EL: 492 HS: 239

Located ANB: 731

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				222,224.01

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,890,076.61	945,038.30	945,038.31	189,007.66	189,007.66
Quality Educator (01-3111)					
ENTITLEMENT	187,076.92	93,538.45	93,538.47	18,707.69	18,707.69
At Risk Student (01-3112)					
ENTITLEMENT	18,966.68	9,483.35	9,483.33	1,896.67	1,896.67
Indian Education for All (01-3113)					
ENTITLEMENT	14,912.40	7,456.20	7,456.20	1,491.24	1,491.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,400.00	1,700.00	1,700.00	340.00	340.00



Payment Report
FY2008-09
January Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 721

County ANB: EL: 44 HS: 27 K12: 731

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	107,807.50	53,903.75	53,903.75	10,780.75
				10,780.75
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				222,224.01
Coop Payment				0.00
County Payment				0.00
This Month's Payment				222,224.01